## **TAXINVOICE**

196 Invoice No:

Invoice Date: 2023-03-21

Due Date: 2023-04-20

Billed By

Business Name: Goyal Hardware

Email:

Phone:

State:

GSTIN: 24AABCG1234A1Z1

PAN: AABCG1234A

Address: Nr. Shahpur Gate, Outside

Raipur Gate, Ahmedabad,

Gujarat 380022

City: Ahmedabad

Postal Code: 380022 Gujarat Billed To

Business Name: Umiya Hardware

Email:

Phone:

GSTIN: 24AAAFU1234A1Z4

PAN: AAAFU1234A

Address: Memnagar, Ahmedabad, Gujarat

380052

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Safety Goggles	9004	150	100	15000.00	18	17700.00
Tool Box	3926	1000	10	10000.00	18	11800.00
Bricks	6901	7	10000	70000.00	18	82600.00
			Total Taxable Value		95000.00	
			Subtotal		112100.00	
			Discount		5000	
			Total		107100.00	
			Amount Paid		0.00	
			Balance Due		Rs 107100.00	

## Terms and condition

Please make the payment by the due date.

Invoicing, Billing and Payments, visit enalo.in

This Invoice is computer generated